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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-13280-PMM

FRANK JOSEPH KEOUGH
MARIA CONCETTA KEOUGH
2018 PIERCE DRIVE
WHITEHALL PA 18052

Petition Filed Date: 05/21/2019
341 Hearing Date: 07/30/2019
Confirmation Date: 06/04/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/17/2019	\$467.00	1000075583	07/22/2019	\$467.00	1000075618	08/14/2019	\$467.00	1000075652
09/11/2019	\$467.00	1000075680	10/08/2019	\$467.00	1000538728	11/12/2019	\$467.00	1000538755
12/18/2019	\$467.00	1000072643	06/02/2020	\$1,401.00	1000571768	06/18/2020	\$710.00	1000571775
07/20/2020	\$710.00	1000075318						
Total Receipts for the Period: \$6,090.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,090.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$2,060.00	\$2,060.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$4,564.69	\$0.00	\$4,564.69
2	HYUNDAI LEASE TITLING TRUST »» 002	Unsecured Creditors	\$4,859.87	\$0.00	\$4,859.87
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$1,453.09	\$0.00	\$1,453.09
4	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 004	Unsecured Creditors	\$3,016.35	\$0.00	\$3,016.35
5	WELLS FARGO »» 005	Unsecured Creditors	\$6,102.85	\$0.00	\$6,102.85
6	NEWREZ LLC D/B/A »» 006	Mortgage Arrears	\$2,806.51	\$0.00	\$2,806.51
7	TOYOTA LEASE TRUST »» 007	Unsecured Creditors	\$5,675.71	\$0.00	\$5,675.71
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$2,939.97	\$0.00	\$2,939.97
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$2,105.84	\$0.00	\$2,105.84
10	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$175.53	\$0.00	\$175.53
11	VILLAGE CAPITAL & INVESTMENT LLC »» 11A	Mortgage Arrears	\$23,250.85	\$0.00	\$23,250.85
12	VILLAGE CAPITAL & INVESTMENT LLC »» 11B	Secured Creditors	\$2,555.61	\$0.00	\$2,555.61
13	TD BANK USA NA »» 012	Unsecured Creditors	\$1,183.00	\$0.00	\$1,183.00
14	UNITED STATES TREASURY (IRS) »» 013	Priority Creditors	\$4,057.00	\$2,734.41	\$1,322.59

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15	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,246.23	\$0.00	\$1,246.23
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,849.20	\$0.00	\$1,849.20
17	CITY OF ALLENTOWN »» 16P	Priority Crediors	\$97.63	\$65.80	\$31.83
18	CITY OF ALLENTOWN »» 16U	Unsecured Creditors	\$105.00	\$0.00	\$105.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$6,090.00	Current Monthly Payment:	\$710.00
Paid to Claims:	\$4,860.21	Arrearages:	\$19.00
Paid to Trustee:	\$590.79	Total Plan Base:	\$38,769.00
Funds on Hand:	\$639.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.